## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: C. OKAMOTO et al.

Serial No.: 10/687,753

Filed: October 20, 2003

For: METHOD OF MOUNTING ELECTRONIC CIRCUIT CHIP

Group: 2841

Examiner: A. Getachew

## **REQUEST FOR REFUND**

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450 October 22, 2007

Sir:

Applicants request a refund in the above-identified application due to an error on the part of the Patent Office.

The Applicants received a Notice of Non-Compliant Appeal Brief mailed August 15, 2007. The Applicants timely filed an Appeal Brief on September 17, 2007 (September 15 being a Saturday).

However, the Applicants' representatives' Monthly Statement of Account for September 2007 (copy enclosed) indicates that Deposit Account 50-1417 was charged for a one month petition for extension of time (Fee Code 1251).

Please credit a refund in the amount of \$120.00 to Deposit Account No. 50-1417.

Respectfully submitted, MATTINGLY, STANGER, MALUR & BRUNDIDGE, P.C.

/Daniel J. Stanger/

Daniel J. Stanger Registration No. 32,846

DJS/sdb (703) 684-1120





## **Deposit Account Statement**

Requested Statement Month:

**Deposit Account Number:** 501417

Name: Attention:

Street Address 1: 1800 DIAGONAL ROAD, SUITE 370

September 2007

MATTINGLY STANGER & MALUR, P.C.

Street Address 2:

City: ALEXANDRIA

**State:** VA **Zip:** 22314

Country: UNITED STATES

DATE SEQ R	POSTING REF TXT	ATTORNEY F DOCKET NBR	CODE	AMT	BAL
09/04 1	10287676	500.42212X00	1251	\$120.00	\$5,373.00
09/04 86	29287640	YOU-5937-DES	3 1312	\$50.00	\$5,323.00
09/05 29	09873259	NIT-278	1801	\$790.00	\$4,533.00
09/05 9519	76599914	UCS-100	7004	\$150.00	\$4,383.00
09/05 191	29287611	YOU-5953-DES	5 1113	\$120.00	\$4,263.00
09/05 193	29287611	YOU-5953-DES	3 1313	\$160.00	\$4, 103. 00
09/05 11050	10822655	KY-199	8021	\$40.00	\$4,063.00
09/06 7184	11833650	KAS-5935	8021	\$40.00	\$4,023.00
09/06 3	11067924	ASA-1230	1202	\$250.00	\$3,773.00
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09/06 67	29287611	YOU-5953-DES	3 1313	-\$160.00	\$4,053.00
09/06 70	29287611	YOU-5953-DES	3 1312	\$50.00	\$4,003.00
09/06 1	11490103	1288.43923CX1	1 1814	\$130.00	\$3,873.00
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09/07 9814	11779673	T&A-5908	8021	\$40.00	\$3,713.00
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	09/18 8004	11749270	T&A-5809	8021	\$40.00	\$2,153.00
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	09/20 789	11195664	ASA-1253	8021	\$40.00	\$27,073.00
	09/21 3	10316093	NIT-354	1201	\$200.00	\$26,873.00
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	09/25 30288	11843336		8021	\$40.00	\$26,713.00
	09/25 30415	11844519	KAS-5965	8021	\$40.00	\$26,673.00
	09/26 1	10235808	520.42046X00	1201	\$600.00	\$26,073.00
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	09/27 11230	10653901	H-1104	8021	\$40.00	\$25,873.00
	09/27 12225	6511048	NIT-103	8021	\$40.00	\$25,833.00
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		BALANCE	CHARGES	REPLENISH		
		\$5,493.00	\$5,300.00	\$25,640.00 \$25,833.00		
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